

UNITED STATES BANKRUPTCY COURT

Case Number:

SPECIFIC NOTES REGARDING SCHEDULE AB

Schedule A/B: Assets — Real and Personal Property**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below.

General description	Type of account applicable	(if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
2. Cash on hand				
2.1 CUSTOMER CHANGE FUND				\$147,415
3. Checking, savings, money market, or financial brokerage accounts (Identify all)				
3.1 BANK OF AMERICA-ASBESTOS DISBURSEMENT	ASBESTOS DISBURSEMENT		2988	\$46,711
3.2 BANK OF AMERICA-CAMPGROUND COLLECTION	CAMPGROUND COLLECTION		2302	\$23,447
3.3 BANK OF AMERICA-CUSTOMER DEPOSITORY	CUSTOMER DEPOSITORY		0817	\$0
3.4 BANK OF AMERICA-PAYROLL DISBURSEMENT	PAYROLL DISBURSEMENT		1675	\$0
3.5 BANK OF AMERICA-PAYROLL DISBURSEMENT	PAYROLL DISBURSEMENT		7115	\$1,500,000
3.6 BANK OF AMERICA-UTILITY CONCENTRATION	UTILITY CONCENTRATION		3212	\$476,371
3.7 CITIBANK N. A.-COLLECTION - NON ENERGY BILLING	COLLECTION - NON ENERGY BILLING		0901	\$0
3.8 CITIBANK N. A.-CUSTOMER DEPOSITORY	CUSTOMER DEPOSITORY		1958	\$0
3.9 CITIBANK N. A.-OUTSIDE COLLECTION	OUTSIDE COLLECTION		2316	\$0
3.10 CITIBANK N. A.-UTILITY CONCENTRATION	UTILITY CONCENTRATION		2091	\$1,019,764
3.11 CITIGROUP GLOBAL MARKETS-BROKERAGE	BROKERAGE		-473	\$0
3.12 DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT		4.16	\$0
3.13 DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT		50.6	\$0
3.14 DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT		54.1	\$0
3.15 DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT		87.1	\$0
3.16 DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT		50.9	\$0
3.17 DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT		50.8	\$0

Schedule A/B: Assets — Real and Personal Property**Part 1: Cash and cash equivalents**

3.18	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	54.7	\$0
3.19	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	4.15	\$0
3.20	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	54.9	\$0
3.21	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	4.11	\$0
3.22	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	4.12	\$0
3.23	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	4.14	\$0
3.24	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	54.4	\$0
3.25	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	54.2	\$0
3.26	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.13	\$0
3.27	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	54.3	\$0
3.28	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	50.5	\$0
3.29	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	4XL9	\$0
3.30	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	54.5	\$0
3.31	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	7110	\$0
3.32	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	54.6	\$0
3.33	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	4.13	\$0
3.34	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.17	\$0
3.35	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	43.6	\$0
3.36	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	43.7	\$0

Schedule A/B: Assets — Real and Personal Property**Part 1: Cash and cash equivalents**

3.37	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	43.8	\$0
3.38	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	50.1	\$0
3.39	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.10	\$0
3.40	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.11	\$0
3.41	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.12	\$0
3.42	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	50.7	\$0
3.43	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.14	\$0
3.44	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	3.12	\$0
3.45	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.16	\$0
3.46	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	3.11	\$0
3.47	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.18	\$0
3.48	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.19	\$0
3.49	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	50.2	\$0
3.50	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.20	\$0
3.51	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.21	\$0
3.52	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.22	\$0
3.53	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.23	\$0
3.54	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.24	\$0
3.55	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	50.3	\$0

Schedule A/B: Assets — Real and Personal Property**Part 1: Cash and cash equivalents**

3.56	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	50.4	\$0
3.57	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	54.8	\$0
3.58	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	3.10	\$0
3.59	DEUTSCHE BANK TRUST COMPANY AMERICAS-TAX EXEMPT BOND ACCOUNT	DISBURSEMENT	0.15	\$0
3.60	ROYAL BANK OF CANADA-GAS PURCHASE DISBURSEMENT	GAS PURCHASE DISBURSEMENT	0446	\$1,520,050
3.61	THE BANK OF NEW YORK MELLON-BROKERAGE	BROKERAGE	8400	\$484,000,000
3.62	THE BANK OF NEW YORK MELLON-CUSTOMER DEPOSITORY	CUSTOMER DEPOSITORY	5477	\$0
3.63	THE BANK OF NEW YORK MELLON-CUSTOMER DEPOSITORY	CUSTOMER DEPOSITORY	7822	\$0
3.64	THE BANK OF NEW YORK MELLON-CUSTOMER REFUND AND REBATE DISBURSEMENT	CUSTOMER REFUND AND REBATE DISBURSEMENT	3044	\$0
3.65	THE BANK OF NEW YORK MELLON-CUSTOMER REFUND AND REBATE DISBURSEMENT	CUSTOMER REFUND AND REBATE DISBURSEMENT	3532	\$0
3.66	THE BANK OF NEW YORK MELLON-DISABILITY DISBURSEMENT	DISABILITY DISBURSEMENT	8544	\$0
3.67	THE BANK OF NEW YORK MELLON-DISBURSEMENT	DISBURSEMENT	9990	\$0
3.68	THE BANK OF NEW YORK MELLON-DISBURSEMENT	DISBURSEMENT	4017	\$0
3.69	THE BANK OF NEW YORK MELLON-GILL RANCH DISBURSEMENT	DISBURSEMENT	4122	\$1,000
3.70	THE BANK OF NEW YORK MELLON-LAND DRAFT DISBURSEMENT	LAND DRAFT DISBURSEMENT	0143	\$0
3.71	THE BANK OF NEW YORK MELLON-UTILITY MASTER CONCENTRATION	UTILITY MASTER CONCENTRATION	9994	\$1,045,104
3.72	THE BANK OF NEW YORK MELLON-VENDOR DISBURSEMENT	VENDOR DISBURSEMENT	9978	\$0
3.73	THE BANK OF NEW YORK MELLON-VPDI BROKERAGE	BROKERAGE	8400	\$0
3.74	U. S. BANK N.A. GLOBAL CORPORATE TRUST SERVICES-ESCROW	DISBURSEMENT	9000	\$0

Schedule A/B: Assets — Real and Personal Property**Part 1: Cash and cash equivalents**

3.75	U. S. BANK N.A. GLOBAL CORPORATE TRUST SERVICES-ESCROW	DISBURSEMENT	8000	\$208,654
3.76	U. S. BANK N.A. GLOBAL CORPORATE TRUST SERVICES-ESCROW	DISBURSEMENT	8100	\$0
3.77	U. S. BANK N.A. GLOBAL CORPORATE TRUST SERVICES-ESCROW	DISBURSEMENT	9500	\$10
3.78	U. S. BANK N.A. GLOBAL CORPORATE TRUST SERVICES-ESCROW	DISBURSEMENT	6000	\$908,169
3.79	U. S. BANK N.A. GLOBAL CORPORATE TRUST SERVICES-ESCROW	DISBURSEMENT	3500	\$5,805,261
3.80	U.S. BANK-CAMPGROUND COLLECTION	CAMPGROUND COLLECTION	0000	\$281,792
3.81	UNION BANK OF CALIFORNIA-CUSTOMER DEPOSITORY	CUSTOMER DEPOSITORY	5581	\$49,485,991
3.82	WELLS FARGO -RABBI TRUST ACCOUNT	DISBURSEMENT	9578	\$0

4. Other cash equivalents (Identify all)

4.1 _____

5. Total of Part 1.

Add lines 2 through 4. Copy the total to line 80.

\$546,469,737

Specific Notes

Current value of debtor's interest represents bank balances as of January 29, 2019.

Schedule A/B: Assets — Real and Personal Property**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
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7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1	DEPOSIT FOR CONSTRUCTION AND TEMPORARY METER SERVICE IN SAN JOSE, CA FOR CALIFORNIA WATER SERVICE	\$2,400
7.2	DEPOSIT FOR FIRE HYDRANT METER FOR CALIFORNIA AMERICAN WATER CO.	\$800
7.3	DEPOSIT FOR FIRE HYDRANT METER IN RANCHO CORDOVA FOR CALIFORNIA AMERICAN WATER CO.	\$1,500
7.4	DEPOSIT FOR FIRE HYDRANT METER IN RANCHO CORDOVA FOR SACRAMENTO SUBURBAN WATER	\$2,300
7.5	DEPOSIT FOR METER AND HYDRANT WRENCH FOR CITY OF PATTERSON	\$1,600
7.6	DEPOSIT FOR METER FOR CALIFORNIA AMERICAN WATER CO.	\$1,500
7.7	DEPOSIT FOR METER FOR CALIFORNIA WATER SERVICE	\$2,400

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1	OTHER MISCELLANEOUS PREPAYMENTS	\$41,046,228
8.2	PREPAID GAS AND ELECTRIC COSTS	\$52,210,849
8.3	PREPAID INSURANCE	\$191,265,866
8.4	PREPAID IT SOFTWARE, LICENSE AND MAINTENANCE COSTS	\$72,296,785
8.5	PREPAID LAND RIGHTS, TITLING/SURVEY AND LEASE COSTS	\$33,491,680
8.6	PREPAID REGULATORY AND EXCHANGE FEES	\$7,050,722
8.7	PREPAID RETAINERS TO US BANK	\$12,964,743

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$410,339,373

Schedule A/B: Assets — Real and Personal Property

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

General description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
11. Accounts receivable			
11a. 90 days old or less:	\$2,565,518,565	- \$60,033,623	= \$2,505,484,942
11b. Over 90 days old:	\$0	- \$0	= \$0
11c. All accounts receivable:		-	=
12. Total of Part 3			\$2,505,484,942

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Specific Notes

For purposes of these schedules, the Debtors have not analyzed all accounts receivable accounts to calculate the receivables which are over 90 days old.

Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

General description	Valuation method used for current value	Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

15.1 EXHIBIT ATTACHED N/A UNDETERMINED

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

UNDETERMINED

PG&E Corporation and Pacific Gas and Electric Company (19-30088)

Exhibit A/B - Part 4 - Question 15

Legal Entity Name	Principal Address	Location of Incorporation	Federal Tax ID	Debtor/Non-Debtor	Ownership	Nature of Business
PG&E Corporation	77 Beale Street, 32nd Floor, San Francisco, CA 94105	California	94-3234914	Debtor	Parent Company	Holding Corporation
Pacific Gas and Electric Company	77 Beale Street, 32nd Floor, San Francisco, CA 94105	California	94-0742640	Debtor	100%	Utility Operations
Morro Bay Mutual Water Company	1290 Embarcadero, Morro Bay, County of San Luis Obispo, California, 93442-2068	California	77-0518563	Non-Debtor	Mutual Benefit Corporation	Morro Bay Power Plant Property Rights Holder
Moss Landing Mutual Water Company	Dolan Road and California State Highway, 1 Moss Landing, California 95039	California	77-0516306	Non-Debtor	Mutual Benefit Corporation	Moss Landing Power Plant Property Rights Holder
Pacific Energy Fuels Company	77 Beale Street, 32nd Floor, San Francisco, CA 94105	California	94-3096168	Non-Debtor	100%	Inactive Entity
Fuelco LLC	One Ameren Plaza, 1901 Chouteau Ave., St. Louis, Missouri 63103	Delaware	51-0486653	Non-Debtor	50%	Joint Venture
Standard Pacific Gas Line Incorporated	77 Beale Street, 32nd Floor, San Francisco, CA 94105	California	94-0890541	Non-Debtor	85.71%	Natural Gas Transportation
Eureka Energy Company	77 Beale Street, 32nd Floor, San Francisco, CA 94105	California	94-2571032	Non-Debtor	100%	Marre Ranch Property Owner
Natural Gas Corporation of California	77 Beale Street, 32nd Floor, San Francisco, CA 94105	California	94-0744670	Non-Debtor	100%	Gas Exploration Development Account Asset Amortization
Alaska Gas Exploration Associates	245 Market Street, San Francisco, CA 94105	California	94-2670857	Non-Debtor	50%	Inactive Entity
Midway Power, LLC	77 Beale Street, 32nd Floor, San Francisco, CA 94105	Delaware	65-1027188	Non-Debtor	100%	Real Property and License Owner
STARS Alliance, LLC	1626 N. Litchfield Rd., Suite 230, Goodyear, Arizona	Delaware	46-0671967	Non-Debtor	25%	Nuclear Plant Operator Alliance
PG&E National Energy Group, LLC	77 Beale Street, 32nd Floor, San Francisco, CA 94105	Delaware	94-3234914	Non-Debtor	100%	Former Holder of National Energy & Gas Transmission, Inc. Equity
PG&E Corporation Support Services, Inc.	77 Beale Street, 32nd Floor, San Francisco, CA 94105	Delaware	94-3296447	Non-Debtor	100%	Corporate Support Services
PG&E Corporation Support Services II, Inc.	77 Beale Street, 32nd Floor, San Francisco, CA 94105	Delaware	20-5089001	Non-Debtor	100%	Corporate Support Services
PCG Capital, Inc.	77 Beale Street, 32nd Floor, San Francisco, CA 94105	Delaware	94-3374539	Non-Debtor	100%	Capital Transactions
Pacific Energy Capital IV, LLC	77 Beale Street, 32nd Floor, San Francisco, CA 94105	Delaware	27-2564086	Non-Debtor	100%	Energy Investments

Note: Indentions above indicate subsidiary ownership

Schedule A/B: Assets — Real and Personal Property**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

☐ No. Go to Part 6.☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1				
20. Work in progress				
20.1 NUCLEAR FUEL IN PROCESS		\$237,498,182	NET BOOK VALUE	\$237,498,182
21. Finished goods, including goods held for resale				
21.1 GAS STORED FOR ELECTRIC GENERATION		\$12,353,996	NET BOOK VALUE	\$12,353,996
21.2 GAS STORED UNDERGROUND		\$144,805,996	NET BOOK VALUE	\$144,805,996
21.3 NUCLEAR FUEL ASSEMBLIES IN REACTOR		\$144,745,528	NET BOOK VALUE	\$144,745,528
22. Other Inventory or supplies				
22.1 MATERIALS AND SUPPLIES WIP		\$85,907	NET BOOK VALUE	\$85,907
22.2 FUELS, LUBRICANTS & OILS		\$446,709	NET BOOK VALUE	\$446,709
22.3 FUEL STOCK		\$1,336,895	NET BOOK VALUE	\$1,336,895
22.4 AUTOMOTIVE		\$1,766,286	NET BOOK VALUE	\$1,766,286
22.5 CHEMICALS, CLEANERS, COMPOUNDS & LABORATORY SUPPLIES		\$2,064,482	NET BOOK VALUE	\$2,064,482
22.6 LIGHTING FIXTURES & LAMPS		\$2,345,572	NET BOOK VALUE	\$2,345,572
22.7 MATERIALS NOT OTHERWISE CLASSIFIED		\$3,385,670	NET BOOK VALUE	\$3,385,670
22.8 TOOLS, FIRST AID & SAFETY SUPPLIES		\$4,872,146	NET BOOK VALUE	\$4,872,146
22.9 COMMUNICATION & SIGNALING EQUIPMENT		\$5,962,016	NET BOOK VALUE	\$5,962,016
22.10 CONSTRUCTION SUPPLIES		\$7,127,928	NET BOOK VALUE	\$7,127,928
22.11 FABRICATED STRUCTURES		\$11,691,181	NET BOOK VALUE	\$11,691,181
22.12 MEASURING INSTRUMENTS		\$14,057,971	NET BOOK VALUE	\$14,057,971
22.13 TRANSFORMERS, REGULATORS & CAPACITORS		\$15,764,097	NET BOOK VALUE	\$15,764,097
22.14 ENGINES, TURBINES & WATERWHEELS		\$17,039,419	NET BOOK VALUE	\$17,039,419
22.15 POLES, INSULATORS & HARDWARE BUSHING & BUS SUPPORT		\$27,090,352	NET BOOK VALUE	\$27,090,352
22.16 ELECTRICAL SPECIALTIES		\$46,895,266	NET BOOK VALUE	\$46,895,266
22.17 POWER PLANT SPECIALTIES		\$48,163,859	NET BOOK VALUE	\$48,163,859

Schedule A/B: Assets — Real and Personal Property**Part 5: Inventory, excluding agriculture assets**

22.18	CONDUCTORS, CABLE & WIRE CONNECTORS	\$48,830,767	NET BOOK VALUE	\$48,830,767
22.19	GAS & WATER SPECIALTIES	\$109,562,332	NET BOOK VALUE	\$109,562,332
22.20	PUMPS, COMPR, BLOWERS AND COOLING TOWER PARTS	\$9,638,598	NET BOOK VALUE	\$9,638,598

23. Total of Part 5.**\$917,531,156**

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
☒ Yes. Book Value UNDETERMINED Valuation method UNDETERMINED Current value UNDETERMINED

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Specific Notes

Asset balances for certain inventory, furniture, fixtures, machinery, equipment, and vehicles are included in Schedule AB 55- real property.

Schedule A/B: Assets — Real and Personal Property**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested 28.1 _____	_____	_____	_____
29. Farm animals Examples: Livestock, poultry, farm-raised fish 29.1 _____	_____	_____	_____
30. Farm machinery and equipment (Other than titled motor vehicles) 30.1 _____	_____	_____	_____
31. Farm and fishing supplies, chemicals, and feed 31.1 _____	_____	_____	_____
32. Other farming and fishing-related property not already listed in Part 6 32.1 _____	_____	_____	_____

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No
☐ Yes. Book Value _____ Valuation method _____ Current value _____

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No
☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No
☐ Yes

Schedule A/B: Assets — Real and Personal Property**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 PRINTED MATERIALS, SIGNS, OFFICE SUPPLIES AND FURNITURE	\$4,462,612	NET BOOK VALUE	\$4,462,612
40. Office fixtures			
40.1			
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 VARIOUS	\$27,260,263	NET BOOK VALUE	\$27,260,263
42. Collectibles			
42.1 ARTWORK, MISCELLANEOUS			UNDETERMINED
43. Total of Part 7 Add lines 39 through 42. Copy the total to line 86.			\$31,722,875

44. Is a depreciation schedule available for any of the property listed in Part 7?

☒ No☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No☐ Yes**Specific Notes**

Asset balances for certain inventory, furniture, fixtures, machinery, equipment, and vehicles are included in Schedule A/B Part 9: Real property.

Schedule A/B: Assets — Real and Personal Property**Part 7: Office furniture, fixtures, and equipment; and collectibles - detail**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture				
39.1	PRINTED MATERIALS, SIGNS, OFFICE SUPPLIES AND FURNITURE	\$4,462,612	NET BOOK VALUE	\$4,462,612
40. Office fixtures				
40.1				
41. Office equipment, including all computer equipment and communication systems equipment and software				
41.1	COMPUTERS & PARTS	\$984,619	NET BOOK VALUE	\$984,619
41.2	SERVER INVENTORY	\$26,275,643	NET BOOK VALUE	\$26,275,643
42. Collectibles				
42.1	ARTWORK, MISCELLANEOUS			UNDETERMINED
43. Total of Part 7				
Add lines 39 through 42. Copy the total to line 86.				\$31,722,875

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
- ☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Specific Notes

Asset balances for certain inventory, furniture, fixtures, machinery, equipment, and vehicles are included in Schedule A/B Part 9: Real property.

Schedule A/B: Assets — Real and Personal Property**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1 _____			
48. Watercraft, trailers, motors, and related accessories			
Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1 _____			
49. Aircraft and accessories			
49.1 _____			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
50.1 ELECTRICAL & ELECTRONIC EQUIPMENT COMPONENTS	\$21,418,374	NET BOOK VALUE	\$21,418,374
50.2 GENERATORS, MOTORS & INDUSTRIAL CONTROL EQUIPMENT	\$8,479,353	NET BOOK VALUE	\$8,479,353
51. Total of Part 8			\$29,897,727
Add lines 47 through 50. Copy the total to line 87.			

52. Is a depreciation schedule available for any of the property listed in Part 8?

☒ No☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☒ No☐ Yes**Specific Notes**

Asset balances for certain inventory, furniture, fixtures, machinery, equipment, and vehicles are included in Schedule A/B Part 9: Real property.

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property**

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	---	---	------------------------------------

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1	VARIOUS	\$54,927,619,001	NET BOOK VALUE	\$54,927,619,001
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56. Total of Part 9

\$54,927,619,001

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
- ☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Specific Notes

Asset balances for certain inventory, furniture, fixtures, machinery, equipment, and vehicles are included in Schedule AB 55- real property.

Schedule A/B: Assets — Real and Personal Property**Part 9: Real property - detail**

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.1 PLANT IN SERVICE - GAS		\$18,485,899,094	NET BOOK VALUE	\$18,485,899,094
55.2 PLANT IN SERVICE - ELECTRIC		\$57,923,594,272	NET BOOK VALUE	\$57,923,594,272
55.3 PLANT IN SERVICE - COMMON		\$6,696,586,813	NET BOOK VALUE	\$6,696,586,813
55.4 NONUTILITY PLANT		\$29,171,933	NET BOOK VALUE	\$29,171,933
55.5 LAND IMPROVEMENTS ON EASEMENTS		\$1,184,632	NET BOOK VALUE	\$1,184,632
55.6 CONSTRUCTION WORK IN PROGRESS - GAS		\$389,097,364	NET BOOK VALUE	\$389,097,364
55.7 CONSTRUCTION WORK IN PROGRESS - ELECTRIC		\$1,786,238,275	NET BOOK VALUE	\$1,786,238,275
55.8 CONSTRUCTION WORK IN PROGRESS - COMMON		\$446,223,708	NET BOOK VALUE	\$446,223,708
55.9 COMMON PROPERTY UNDER CAPITAL LEASE		\$10,695,537	NET BOOK VALUE	\$10,695,537
55.10 ACCUMULATED DEPRECIATION		(\$30,841,072,627)	NET BOOK VALUE	(\$30,841,072,627)

Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

56. Total of Part 9

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

\$54,927,619,001

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
- ☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Specific Notes

Asset balances for certain inventory, furniture, fixtures, machinery, equipment, and vehicles are included in Schedule AB 55- real property.

Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 VARIOUS		N/A	UNDETERMINED
61. Internet domain names and websites			
61.1 VARIOUS		N/A	UNDETERMINED
62. Licenses, franchises, and royalties			
62.1 FRANCHISES AND CONSENTS RELATED TO HYDRO LICENSING COSTS	\$91,344,202	NET BOOK VALUE	\$91,344,202
63. Customer lists, mailing lists, or other compilations			
63.1			
64. Other intangibles, or intellectual property			
64.1			
65. Goodwill			
65.1			

Schedule A/B: Assets — Real and Personal Property

Part 10: Intangibles and intellectual property

66. Total of Part 10

Add lines 60 through 65. Copy the total to line 89.

\$91,344,202

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
- ☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
- ☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
60.1	089676-013301/US - PORTABLE TANKING SYSTEM AND METHOD		N/A	UNDETERMINED
60.2	089676-014201/US - HAZARDOUS GAS MONITORING TRAINING SYSTEM AND METHOD		N/A	UNDETERMINED
60.3	089676-014303/US - SMART ENERGY AND DATA/INFORMATION METERING SYSTEM AND METHOD		N/A	UNDETERMINED
60.4	089676-014304/PCT - SMART ENERGY AND DATA/INFORMATION METERING SYSTEM AND METHOD		N/A	UNDETERMINED
60.5	089676-015001/US - UNAUTHORIZED ELECTRICAL GRID CONNECTION DETECTION AND CHARACTERIZATION SYSTEM AND METHOD		N/A	UNDETERMINED
60.6	089676-016000/US - SMART ENERGY METERING SYSTEM AND METHOD		N/A	UNDETERMINED
60.7	089676-016001/PCT - SMART ENERGY METERING SYSTEM AND METHOD		N/A	UNDETERMINED
60.8	089676-017001/US - WIRE DOWN DETECTION SYSTEM AND METHOD		N/A	UNDETERMINED
60.9	089676-019000/PRO - MULTI-PURPOSE (MULTI-DWELLING) ELECTRIC METERING SYSTEM AND METHOD		N/A	UNDETERMINED
60.10	089676-020000/PRO - RESOURCE MAPPING SERVER AND SYSTEM		N/A	UNDETERMINED
60.11	AGVISE		N/A	UNDETERMINED
60.12	COMFORT HOME: 51218		N/A	UNDETERMINED
60.13	ELECTRIC DES./JUMPING BOLT: 1757275		N/A	UNDETERMINED
60.14	ENERGENUS		N/A	UNDETERMINED
60.15	ENERGENUS		N/A	UNDETERMINED
60.16	GAS FLAME/WATER DROP: 1757277		N/A	UNDETERMINED
60.17	GENE DESIGN: 1757280		N/A	UNDETERMINED
60.18	HELMET HEAD: 2819377		N/A	UNDETERMINED
60.19	PACIFIC ENERGY CENTER: 1743921		N/A	UNDETERMINED
60.20	PACIFIC ENERGY CENTER: 1749604		N/A	UNDETERMINED

Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

60.21	POWERPACT: 2189675	N/A	UNDETERMINED
60.22	PREPARE-ITS ENERGY WELL SPENT: 105044	N/A	UNDETERMINED
60.23	PREPARE-ITS ENERGY WELL SPENT: 105177	N/A	UNDETERMINED
60.24	PREPARE-ITS ENERGY WELL SPENT: 51472	N/A	UNDETERMINED
60.25	REACH: 2035800	N/A	UNDETERMINED
60.26	THERM-A-LOT: 1747063	N/A	UNDETERMINED
60.27	THERM-A-LOT: 2472731	N/A	UNDETERMINED
60.28	WATT-A- LOT: 2472730	N/A	UNDETERMINED
61. Internet domain names and websites			
61.1	2019PGE BANKRUPTCY.COM	N/A	UNDETERMINED
61.2	2019PGEREORGANIZATION.COM	N/A	UNDETERMINED
61.3	2019PGERESTRUCTURING.COM	N/A	UNDETERMINED
61.4	ALERTS-PGE.COM	N/A	UNDETERMINED
61.5	CHOPGATE.BIZ	N/A	UNDETERMINED
61.6	CHOPGATE.CO	N/A	UNDETERMINED
61.7	CHOPGATE.INFO	N/A	UNDETERMINED
61.8	CHOPGATE.MOBI	N/A	UNDETERMINED
61.9	CHOPGATE.NET	N/A	UNDETERMINED
61.10	CHOPGATE.ORG	N/A	UNDETERMINED
61.11	CHOPGATEPGE.COM	N/A	UNDETERMINED
61.12	CHOPGATEPGE.INFO	N/A	UNDETERMINED
61.13	CHOPGATEPGE.NET	N/A	UNDETERMINED
61.14	CHOPGATEPGE.ORG	N/A	UNDETERMINED
61.15	CHOPGATEPGE.US	N/A	UNDETERMINED
61.16	COOLHOMESAVERS.COM	N/A	UNDETERMINED
61.17	CTPG.US	N/A	UNDETERMINED
61.18	DIABLOCANYONPGE.COM	N/A	UNDETERMINED
61.19	EMAIL-PGE.COM	N/A	UNDETERMINED
61.20	ENERGYHOUSECALLS.COM	N/A	UNDETERMINED
61.21	GRC2014FACTS.COM	N/A	UNDETERMINED
61.22	HOMEENERGYREWARDS.COM	N/A	UNDETERMINED
61.23	HOMEENERGYREWARDSSHOP.COM	N/A	UNDETERMINED
61.24	HUNTERS-POINT.NET	N/A	UNDETERMINED
61.25	NEXT100.COM	N/A	UNDETERMINED

Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

61.26	PACIFICGASANDELECTRICCO.COM	N/A	UNDETERMINED
61.27	PACIFICGASANDELECTRICCO.INFO	N/A	UNDETERMINED
61.28	PACIFICGASANDELECTRICCO.NET	N/A	UNDETERMINED
61.29	PACIFICGASANDELECTRICCOMPANY.BIZ	N/A	UNDETERMINED
61.30	PACIFICGASANDELECTRICCOMPANY.INFO	N/A	UNDETERMINED
61.31	PACIFICGASANDELECTRICCOMPANY.NET	N/A	UNDETERMINED
61.32	PGANDE.COM	N/A	UNDETERMINED
61.33	PGANDE.NET	N/A	UNDETERMINED
61.34	PGANDE.ORG	N/A	UNDETERMINED
61.35	PGANDECORP.COM	N/A	UNDETERMINED
61.36	PGANDECORP.NET	N/A	UNDETERMINED
61.37	PGANDECORPORATION.COM	N/A	UNDETERMINED
61.38	PGANDECORPORATION.NET	N/A	UNDETERMINED
61.39	PGE.BIZ	N/A	UNDETERMINED
61.40	PGE.COM	N/A	UNDETERMINED
61.41	P-G-E.COM	N/A	UNDETERMINED
61.42	PGE4ME.COM	N/A	UNDETERMINED
61.43	PGEALERT.COM	N/A	UNDETERMINED
61.44	PGEALERTS.COM	N/A	UNDETERMINED
61.45	PGEBANKRUPT.COM	N/A	UNDETERMINED
61.46	PGEBANKRUPTCY2019.COM	N/A	UNDETERMINED
61.47	PGEBRANDGUIDELINES.COM	N/A	UNDETERMINED
61.48	PGECA.COM	N/A	UNDETERMINED
61.49	PGECHAPTER11.COM	N/A	UNDETERMINED
61.50	PGECHOPGATE.COM	N/A	UNDETERMINED
61.51	PGECHOPGATE.INFO	N/A	UNDETERMINED
61.52	PGECHOPGATE.NET	N/A	UNDETERMINED
61.53	PGECHOPGATE.ORG	N/A	UNDETERMINED
61.54	PGECHOPGATE.US	N/A	UNDETERMINED
61.55	PGECLAIMINFO.COM	N/A	UNDETERMINED
61.56	PGECOBRANDING.COM	N/A	UNDETERMINED
61.57	PGECOMMITMENT.COM	N/A	UNDETERMINED
61.58	PGE-CONFIRM.COM	N/A	UNDETERMINED
61.59	PGECORP.BIZ	N/A	UNDETERMINED

Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

61.50	PGECORP.COM	N/A	UNDETERMINED
61.51	PGE-CORP.COM	N/A	UNDETERMINED
61.52	PGECORP.INFO	N/A	UNDETERMINED
61.53	PGECORP.ORG	N/A	UNDETERMINED
61.54	PGECORP.US	N/A	UNDETERMINED
61.55	PGE-CORPCAREERS.COM	N/A	UNDETERMINED
61.56	PGECORPFOUNDATION.ORG	N/A	UNDETERMINED
61.57	PGECROOKS.COM	N/A	UNDETERMINED
61.58	PGECURRENTS.COM	N/A	UNDETERMINED
61.59	PGECURRENTS.NET	N/A	UNDETERMINED
61.70	PGECURRENTS.ORG	N/A	UNDETERMINED
61.71	PGE-EITE.COM	N/A	UNDETERMINED
61.72	PGE-ENERGYPAC.COM	N/A	UNDETERMINED
61.73	PGE-EVRATES.COM	N/A	UNDETERMINED
61.74	PGEFAILURE.COM	N/A	UNDETERMINED
61.75	PGEFB.COM	N/A	UNDETERMINED
61.76	PGEGUILTY.COM	N/A	UNDETERMINED
61.77	PGEINSOLVENCY.COM	N/A	UNDETERMINED
61.78	PGE-INSURANCE.COM	N/A	UNDETERMINED
61.79	PGEMENTOR.COM	N/A	UNDETERMINED
61.80	PGEMULTIFAMILY.COM	N/A	UNDETERMINED
61.81	PGENET.COM	N/A	UNDETERMINED
61.82	PGENORCAL.COM	N/A	UNDETERMINED
61.83	PGENORTHERNCALIFORNIA.COM	N/A	UNDETERMINED
61.84	PGEREORGANIZATION2019.COM	N/A	UNDETERMINED
61.85	PGEREORGANIZES.COM	N/A	UNDETERMINED
61.86	PGERESPONDS.COM	N/A	UNDETERMINED
61.87	PGERESPONDS.NET	N/A	UNDETERMINED
61.88	PGERESPONDS.ORG	N/A	UNDETERMINED
61.89	PGERESPONSE.COM	N/A	UNDETERMINED
61.90	PGERESPONSE.NET	N/A	UNDETERMINED
61.91	PGERESPONSE.ORG	N/A	UNDETERMINED
61.92	PGERESTRUCTURES.COM	N/A	UNDETERMINED
61.93	PGERESTRUCTURING2019.COM	N/A	UNDETERMINED

Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

61.94	PGSEEOURPROGRESS.COM	N/A	UNDETERMINED
61.95	PGESOLARPROGRAMS.COM	N/A	UNDETERMINED
61.96	PGETEST.COM	N/A	UNDETERMINED
61.97	PGETRANSMISSION.COM	N/A	UNDETERMINED
61.98	PGEVOLUNTEERS.COM	N/A	UNDETERMINED
61.99	PGEVOLUNTEERS.INFO	N/A	UNDETERMINED
61.100	PGRESTRUCTURE.COM	N/A	UNDETERMINED
61.101	PIPELINE2020.COM	N/A	UNDETERMINED
61.102	PIPELINE2020.NET	N/A	UNDETERMINED
61.103	PIPELINE2020.ORG	N/A	UNDETERMINED
61.104	RATESPGE-SMARTRATE.COM	N/A	UNDETERMINED
61.105	SEEOURPOWERBLOG.COM	N/A	UNDETERMINED
61.106	SMARTANDSIMPLEEVERYDAY.BIZ	N/A	UNDETERMINED
61.107	SMARTANDSIMPLEEVERYDAY.COM	N/A	UNDETERMINED
61.108	SMARTANDSIMPLEEVERYDAY.INFO	N/A	UNDETERMINED
61.109	SMARTANDSIMPLEEVERYDAY.MOBI	N/A	UNDETERMINED
61.110	SMARTANDSIMPLEEVERYDAY.NET	N/A	UNDETERMINED
61.111	SMARTSIMPLEEVERYDAY.BIZ	N/A	UNDETERMINED
61.112	SMARTSIMPLEEVERYDAY.COM	N/A	UNDETERMINED
61.113	SMARTSIMPLEEVERYDAY.INFO	N/A	UNDETERMINED
61.114	SMARTSIMPLEEVERYDAY.MOBI	N/A	UNDETERMINED
61.115	SMARTSIMPLEEVERYDAY.NET	N/A	UNDETERMINED
61.116	STEPUPANDPOWERDOWN.COM	N/A	UNDETERMINED
61.117	STEPUPANDPOWERDOWN.INFO	N/A	UNDETERMINED
61.118	STEPUPANDPOWERDOWN.NET	N/A	UNDETERMINED
61.119	STEPUPANDPOWERDOWN.ORG	N/A	UNDETERMINED
61.120	STEPUPANDPOWERDOWNMAIL.COM	N/A	UNDETERMINED
61.121	STEPUPWORKSHOP.COM	N/A	UNDETERMINED
61.122	STOPCHOPGATE.COM	N/A	UNDETERMINED
61.123	STOPCHOPGATE.INFO	N/A	UNDETERMINED
61.124	STOPCHOPGATE.NET	N/A	UNDETERMINED
61.125	STOPCHOPGATE.ORG	N/A	UNDETERMINED
61.126	STOPCHOPGATE.US	N/A	UNDETERMINED
61.127	STOPPGE.COM	N/A	UNDETERMINED

Schedule A/B: Assets — Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

61.128	STOPPGECHOPGATE.BIZ		N/A	UNDETERMINED
61.129	STOPPGECHOPGATE.CO		N/A	UNDETERMINED
61.130	STOPPGECHOPGATE.COM		N/A	UNDETERMINED
61.131	STOPPGECHOPGATE.INFO		N/A	UNDETERMINED
61.132	STOPPGECHOPGATE.MOBI		N/A	UNDETERMINED
61.133	STOPPGECHOPGATE.NET		N/A	UNDETERMINED
61.134	STOPPGECHOPGATE.ORG		N/A	UNDETERMINED
61.135	STOPPGECHOPGATE.US		N/A	UNDETERMINED
61.136	WATERENERGYSAVINGS.COM		N/A	UNDETERMINED
62. Licenses, franchises, and royalties				
62.1	FRANCHISES AND CONSENTS RELATED TO HYDRO LICENSING COSTS	\$91,344,202	NET BOOK VALUE	\$91,344,202
63. Customer lists, mailing lists, or other compilations				
63.1				
64. Other intangibles, or intellectual property				
64.1				
65. Goodwill				
65.1				
66. Total of Part 10				\$91,344,202
Add lines 60 through 65. Copy the total to line 89.				
67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				
69. Has any of the property listed in Part 10 been appraised by a professional within the last year?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				

Schedule A/B: Assets — Real and Personal Property**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
71. Notes receivable Description (include name of obligor)	
71.1 Interest and Dividend Receivable	\$1,805,915
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
72.1 Federal Carryforward	\$734,370,000
72.2 Federal Tax Credit Carryforward	\$118,000,000
72.3 State Carryforward	\$3,360,000
72.4 State Tax Credit Carryforward	\$63,000,000
73. Interests in insurance policies or annuities	
73.1	
74. Causes of action against third parties (whether or not a lawsuit has been filed)	
74.1	
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	
75.1	

Schedule A/B: Assets — Real and Personal Property**Part 11: All other assets**

General description	Current value of debtor's interest
76. Trusts, equitable or future interests in property 76.1 _____	
77. Other property of any kind not already listed Examples: Season tickets, country club membership Examples: Season tickets, country club membership	
77.1 Collateral Postings for Derivatives	\$143,614,189
77.2 Contingent Receivable from Independent Systems Operator	\$38,326,818
77.3 Deferred Survey and Investigation Charges	\$376,180
77.4 Goods and Services Tax Receivable	\$706,944
77.5 Greenhouse Gases Emissions and Fleet Allowances	\$396,185,501
77.6 Insurance Recovery Receivable	Undetermined
77.7 Intercompany Receivable from Eureka Energy Company	\$427,335
77.8 Intercompany Receivable from Fuelco LLC	\$466,686
77.9 Intercompany Receivable from PCG Capital Inc.	\$2,235
77.10 Intercompany Receivable from PG&E Corporate Support Services II, Inc.	\$13,426

Schedule A/B: Assets — Real and Personal Property**Part 11: All other assets**

General description	Current value of debtor's interest
77. Other property of any kind not already listed Examples: Season tickets, country club membership Examples: Season tickets, country club membership	
77.11 Intercompany Receivable from PG&E Corporation	\$40,190,740
77.12 Intercompany Receivable from Standard Pacific Gas Lines Incorporated	\$693,746
78. Total of Part 11 Add lines 71 through 77. Copy the total to line 90.	\$1,541,539,713
79. Has any of the property listed in Part 11 been appraised by a professional within the last year?	
<input checked="checked" type="checkbox"/> No <input type="checkbox"/> Yes	

Specific Notes

A/B 72: Current Value of Debtor's Interest represent the value of the NOL carryforwards at the current tax rates of 21% for federal and 7% for state.

A/B 72: Certain tax assets with respect to refunds and overpayments which are subject to ongoing audits are not included in these schedules.

A/B 77: PG&E Corp. and the Utility record a receivable for insurance recoveries when it is deemed probable that recovery of a recorded loss will occur. Through December 31, 2018, PG&E Corp. and the Utility recorded \$1.38 billion for probable insurance recoveries in connection with the 2018 Camp fire and \$842 million for probable insurance recoveries in connection with the 2017 Northern California wildfires. The amount of the receivable is subject to change based on additional information.

Schedule A/B: Assets — Real and Personal Property**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$546,469,737		
81. Deposits and prepayments. Copy line 9, Part 2.	\$410,339,373		
82. Accounts receivable. Copy line 12, Part 3.	\$2,505,484,942		
83. Investments. Copy line 17, Part 4.	\$0		
84. Inventory. Copy line 23, Part 5.	\$917,531,156		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$31,722,875		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$29,897,727		
88. Real property. Copy line 56, Part 9.		\$54,927,619,001	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$91,344,202		
90. All other assets. Copy line 78, Part 11.	\$1,541,539,713		
91. Total. Add lines 80 through 90 for each column.	a. \$6,074,329,725	b. \$54,927,619,001	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$61,001,948,725